

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

LOURDES M. PEREZ COLLAZO

Debtor(s)

CASE NUM.10-01750 ESL

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 08/23/2010**.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 23 day of August, 2010.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **José R. Carrión, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA

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United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. **10-01750 ESL**

PEREZ COLLAZO, LOURDES MILAGROS

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☒ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED:

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: **8/23/2010**

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ **1,200.00** x **5** = \$ **6,000.00**
\$ **1,300.00** x **51** = \$ **66,300.00**
\$ **1,650.00** x **4** = \$ **6,600.00**
\$ x = \$
\$ x = \$

TOTAL: \$ **78,900.00**

Additional Payments:

\$ **33,935.00** to be paid as a LUMP SUM
within **57 months** with proceeds to come from:

☐ Sale of Property identified as follows:

☒ Other:

**YEARLY CHRISTMAS BONUS IN THE AMOUNT
OF \$1687.00**

Periodic Payments to be made other than, and in
addition to the above:

\$ x = \$

PROPOSED BASE: \$ **112,835.00**

III. ATTORNEY'S FEES

(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(h) Fee

Disclosure Statement: \$ **3000 -**

PRIOR FILING - 1006
OUTSTANDING BALANCE \$1994.00

Signed: **/s/ PEREZ COLLAZO, LOURDES MILAGROS**
Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. **PRAMCO CV9, LLC** Cr. Cr.
107170019 # #
\$ **63,986.24** \$ \$

2. ☐ Trustee pays IN FULL Secured Claims:

Cr. Cr. Cr.

\$ \$ \$

3. ☒ Trustee pays VALUE OF COLLATERAL:

Cr. **CRIM** Cr. Cr.
0001 # #
\$ **1,104.99** \$ \$

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

PRAMCO CV9, LLC

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other:

☐ Paid 100% / ☐ Other:

Cr. Cr. Cr.

\$ \$ \$

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
See Continuation Sheet

Attorney for Debtor: **Martín Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

DEBTOR PROVIDES FOR THE LIFT OF STAY IN FAVOR OF DORAL FINANCIAL AND CRIM FOR THE ACCOUNT ENDING #3185, IN FULL SATISFACTION OF THE SECURED PORTION OF THE DEBT. DEBTOR CONSENTS TO THE LIFT OF STAY IN REGARDS WITH THIS ACCOUNT.

DEBTOR PROVIDES FOR THE LIFT OF STAY IN FAVOR OF PRAMCO II FOR THE ACCOUNT ENDING #0056, IN FULL SATISFACTION OF THE SECURED PORTION OF THE DEBT. DEBTOR CONSENTS TO THE LIFT OF STAY IN REGARDS WITH THIS ACCOUNT.

ANY CHRISTMAS BONUS IF ANY THAT DEBTOR MAY PROSPECTIVELY RECEIVE FOR THE DURATION OF THE PLAN WILL BE PAID INTO THE PLAN, EXCEPT FOR FIFTY (50%) PERCENT WHICH DEBTOR WILL RETAIN ACCORDINGLY, THE OTHER FIFTY (50%) PERCENT WILL BE PAID INTO THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS IN THE APROXIMATE AMOUNT OF \$1687.00 DOLLARS.

ANY POST PETITION TAX RETURNS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED AS NEEDED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, IN THE YEARLY AMOUNT OF \$5,100.00 DOLLARS.

STEP UP IN PLAN WHEN DEBTOR PAYS OFF RETIREMENT LOANS.

SHOULD THE COURT GRANT DEBTOR'S REQUEST TO TRANSFER FUNDS INTO THE INSTANT CASE FROM DEBTOR'S SPOUSE PRIOR CASE CONSIGNED IN FAVOR OF DORAL, DEBTOR WILL AMEND THE PLAN ACCORDINGLY. THE COURT TO RETAIN JURISDICTION OVER THIS MATTER.

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